



MP

INVOICE TO:

FOIAb3b1

Invoice No.  
Shipment No. S262-51733-M  
Contract No. TM-16  
Order No. 211427  
Req'n. No.

Date  
Date 11-7-58

SHIP TO:



"WILL CALL"

B/L No.  
Routing Air Express - Prepaid  
Gr. Vt. No. of Cts. 1

PAYMENT OFFICE: Serial # 2X259

Our Project No. 51733 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -33 repaired  Above item received for repair on Firewel P/S #01225, dated 10-30-58  Shipped on same B/L as P/S S263-51735-M		

HQS COPY  
PACKING SLIP

*Rec Sec*